

(Authorised Dealer for NetFlows360 Sales, Service and Spares)

Gujarat,
Morbi - .

Mobile No. - 9015065300

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Rahul singh	Chassis No.	: MCG54A3CFJ2200600	Invoice No.	: KAA382607AI3
Son / Wife / Daughter of	: father	Engine No.	: GGH6BAA0163	Invoice Date	: 16/07/2025
Mobile No.	: 9876549870	Model	: polaris rangerr	Invoice Type	: Cash Bill
Address	:	Date of Sale	: 16/07/2025	JC No.	: KAA38/26/07/A/J4
District	: Gandhinagar	Reg. No.	:	JC Date	: 16/07/2025
Tehsil	: Kalol	Job Type	: Accidental Repair	Branch Loc.	: Morbi
Village	: Khorajdabhi	Service Type	: Engine Overhaul	Mtr. Reading	: 22
Cust. GSTIN	: NA	Service Sub Type	: ENGINE OVERHAUL	Due date	: 29/09/2025
				Due hours	: 250

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	LABOUR CHARGES -	998729	1000.00	0.00	1000.00	9.00	90.00	9.00	90.00	0.00	0.00	1180.00
Labour Total			1000.00	0.00	1000.00	90.00		90.00		0.00		1180.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	1000.00	9.00	90.00	9.00	90.00	0.00	0.00	1180.00
Invoice Amount									1180.00

Terms & Conditions:

Sub Total Amount	Description	Total
	Part Discount	0.00
	Labour Taxable Amt	1000.00
	Labour Discount	0.00
	Labour 18.00% GST	180.00
	Round Off	0.00
Grand Total		1180.00
In Words : (One Thousand One Hundred Eighty Rupees Only.)		

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,
Authorised Signatory.

Date: 16/07/2025 Time: 04:16 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000003	Date	: 16/07/2025	Job Card	: KAA38/26/07/A/J4
Cust.Name	: Rahul singh	Model	: polaris rangerr	Bill No	: KAA382607AI3
Tech. Name	:	Reg.No	:	Bill Date	: 16/07/2025
					Amount
					1180.00
Customer Signature			Store Manager/ Service Manager		